

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 826000813 00, POST FALLS SCH. DIST. NO. 273

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	61,893.77
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							61,893.77
07/07/2005	Supt of Public Instruction	1170200507074999000280	0348		10.553	School Breakfast Program	6,626.76
08/10/2005	Supt of Public Instruction	1170200508104999000310	0348		10.553	School Breakfast Program	392.45
08/31/2005	Supt of Public Instruction	1170200508314999000160	0348		10.553	School Breakfast Program	130.87
10/13/2005	Supt of Public Instruction	1170200510134999000960	0348		10.553	School Breakfast Program	14,589.77
11/09/2005	Supt of Public Instruction	1170200511094999000980	0348		10.553	School Breakfast Program	17,798.00
12/08/2005	Supt of Public Instruction	1170200512084999000780	0348		10.553	School Breakfast Program	15,022.57
01/05/2006	Supt of Public Instruction	1170200601054999000600	0348		10.553	School Breakfast Program	12,600.58
02/09/2006	Supt of Public Instruction	1170200602094999001280	0348		10.553	School Breakfast Program	17,258.63
03/08/2006	Supt of Public Instruction	1170200603084999001010	0348		10.553	School Breakfast Program	18,489.13
04/05/2006	Supt of Public Instruction	1170200604054999000270	0348		10.553	School Breakfast Program	16,601.54
05/10/2006	Supt of Public Instruction	1170200605104999000990	0348		10.553	School Breakfast Program	19,523.55
06/07/2006	Supt of Public Instruction	1170200606074999000650	0348		10.553	School Breakfast Program	22,928.56
06/21/2006	Supt of Public Instruction	1170200606214999000400	0348		10.553	School Breakfast Program	5,528.55
CFDA 10.553 Total:							167,490.96
07/07/2005	Supt of Public Instruction	1170200507074999000270	0348		10.555	National School Lunch Program	27,690.95
07/07/2005	Supt of Public Instruction	1170200507074999000290	0348		10.555	National School Lunch Program	88.70
07/07/2005	Supt of Public Instruction	1170200507074999000300	0348		10.555	National School Lunch Program	202.52
08/10/2005	Supt of Public Instruction	1170200508104999000300	0348		10.555	National School Lunch Program	927.18
08/31/2005	Supt of Public Instruction	1170200508314999000150	0348		10.555	National School Lunch Program	209.14
10/13/2005	Supt of Public Instruction	1170200510134999000950	0348		10.555	National School Lunch Program	77,629.70
10/13/2005	Supt of Public Instruction	1170200510134999000970	0348		10.555	National School Lunch Program	161.55
10/13/2005	Supt of Public Instruction	1170200510134999000980	0348		10.555	National School Lunch Program	435.33
11/09/2005	Supt of Public Instruction	1170200511094999000970	0348		10.555	National School Lunch Program	78,164.90
11/09/2005	Supt of Public Instruction	1170200511094999000990	0348		10.555	National School Lunch Program	187.81
11/09/2005	Supt of Public Instruction	1170200511094999001000	0348		10.555	National School Lunch Program	475.65
12/08/2005	Supt of Public Instruction	1170200512084999000770	0348		10.555	National School Lunch Program	66,758.72
12/08/2005	Supt of Public Instruction	1170200512084999000790	0348		10.555	National School Lunch Program	166.40
12/08/2005	Supt of Public Instruction	1170200512084999000800	0348		10.555	National School Lunch Program	309.33
01/05/2006	Supt of Public Instruction	1170200601054999000590	0348		10.555	National School Lunch Program	57,148.54
01/11/2006	Supt of Public Instruction	1170200601114999000780	0348		10.555	National School Lunch Program	135.75

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01/11/2006	Supt of Public Instruction	1170200601114999000790	0348		10.555	National School Lunch Program	297.99
02/09/2006	Supt of Public Instruction	1170200602094999001290	0348		10.555	National School Lunch Program	188.20
02/09/2006	Supt of Public Instruction	1170200602094999001300	0348		10.555	National School Lunch Program	469.35
02/09/2006	Supt of Public Instruction	1170200602094999001270	0348		10.555	National School Lunch Program	78,122.22
03/08/2006	Supt of Public Instruction	1170200603084999001000	0348		10.555	National School Lunch Program	63,903.20
03/08/2006	Supt of Public Instruction	1170200603084999001020	0348		10.555	National School Lunch Program	154.32
03/08/2006	Supt of Public Instruction	1170200603084999001030	0348		10.555	National School Lunch Program	461.79
03/22/2006	Supt of Public Instruction	1170200603224999000280	0348		10.555	National School Lunch Program	15,862.36
04/05/2006	Supt of Public Instruction	1170200604054999000280	0348		10.555	National School Lunch Program	130.45
04/05/2006	Supt of Public Instruction	1170200604054999000290	0348		10.555	National School Lunch Program	389.34
04/05/2006	Supt of Public Instruction	1170200604054999000260	0348		10.555	National School Lunch Program	68,003.98
05/10/2006	Supt of Public Instruction	1170200605104999000980	0348		10.555	National School Lunch Program	80,307.28
05/10/2006	Supt of Public Instruction	1170200605104999001000	0348		10.555	National School Lunch Program	168.79
05/10/2006	Supt of Public Instruction	1170200605104999001010	0348		10.555	National School Lunch Program	468.09
06/07/2006	Supt of Public Instruction	1170200606074999000640	0348		10.555	National School Lunch Program	91,156.40
06/07/2006	Supt of Public Instruction	1170200606074999000670	0348		10.555	National School Lunch Program	502.11
06/07/2006	Supt of Public Instruction	1170200606074999000660	0348		10.555	National School Lunch Program	178.66
06/21/2006	Supt of Public Instruction	1170200606214999000390	0348		10.555	National School Lunch Program	21,946.76
06/21/2006	Supt of Public Instruction	1170200606214999000410	0348		10.555	National School Lunch Program	37.02
06/21/2006	Supt of Public Instruction	1170200606214999000420	0348		10.555	National School Lunch Program	134.82
CFDA 10.555 Total:							733,575.29
07/07/2005	Supt of Public Instruction	1170200507074999000310	0348		10.559	Summer Food Service Program for Children	20,983.36
07/07/2005	Supt of Public Instruction	1170200507074999000320	0348		10.559	Summer Food Service Program for Children	2,188.62
08/10/2005	Supt of Public Instruction	1170200508104999000280	0348		10.559	Summer Food Service Program for Children	38,466.70
08/10/2005	Supt of Public Instruction	1170200508104999000290	0348		10.559	Summer Food Service Program for Children	4,004.90
08/31/2005	Supt of Public Instruction	1170200508314999000130	0348		10.559	Summer Food Service Program for Children	32,499.26
08/31/2005	Supt of Public Instruction	1170200508314999000140	0348		10.559	Summer Food Service Program for Children	3,382.12
09/08/2005	Supt of Public Instruction	1170200509084308000070	0348		10.559	Summer Food Service Program for Children	260.00
CFDA 10.559 Total:							101,784.96
06/21/2006	Supt of Public Instruction	1170200606204715000860	0348		16.727	Enforcing Underage Drinking Laws Program	1,040.02
CFDA 16.727 Total:							1,040.02
06/21/2006	Supt of Public Instruction	1170200606204715000710	0348		20.600	State and Community Highway Safety	624.07

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CFDA 20.600 Total:							624.07
08/03/2005	Supt of Public Instruction	1170200508024111000380	0348		84.010	Chapter I Basic and Concentration Grants	160,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000600	0348		84.010	Chapter I Basic and Concentration Grants	24,896.00
11/09/2005	Supt of Public Instruction	1170200511074582000250	0348		84.010	Chapter I Basic and Concentration Grants	17,130.00
11/09/2005	Supt of Public Instruction	1170200511074583000350	0348		84.010	Chapter I Basic and Concentration Grants	127,870.00
12/08/2005	Supt of Public Instruction	1170200512074713000630	0348		84.010	Chapter I Basic and Concentration Grants	75,000.00
01/19/2006	Supt of Public Instruction	1170200601184918000280	0348		84.010	Chapter I Basic and Concentration Grants	85,000.00
02/08/2006	Supt of Public Instruction	1170200602074018000280	0348		84.010	Chapter I Basic and Concentration Grants	18,900.00
02/08/2006	Supt of Public Instruction	1170200602074025000480	0348		84.010	Chapter I Basic and Concentration Grants	56,100.00
03/01/2006	Supt of Public Instruction	1170200602284134000580	0348		84.010	Chapter I Basic and Concentration Grants	75,000.00
04/20/2006	Supt of Public Instruction	1170200604204405000330	0348		84.010	Chapter I Basic and Concentration Grants	100,000.00
05/10/2006	Supt of Public Instruction	1170200605084494000600	0348		84.010	Chapter I Basic and Concentration Grants	85,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000540	0348		84.010	Chapter I Basic and Concentration Grants	85,000.00
CFDA 84.010 Total:							909,896.00
07/27/2005	Supt of Public Instruction	1170200507264082000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	80,000.00
08/17/2005	Supt of Public Instruction	1170200508154185000400	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	70,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000400	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	46,475.00
12/14/2005	Supt of Public Instruction	1170200512124742000610	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	190,000.00
02/01/2006	Supt of Public Instruction	1170200601314976000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	85,000.00
02/15/2006	Supt of Public Instruction	1170200602134055000560	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	80,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000490	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	80,000.00
04/26/2006	Supt of Public Instruction	1170200604264424000300	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	80,000.00
05/17/2006	Supt of Public Instruction	1170200605164539000550	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	85,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000550	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	85,000.00
CFDA 84.027 Total:							881,475.00
10/14/2005	Professional-Technical Education	1503200510145081000030	0348	V048A050012	84.048	Vocational Education Basic Grants to States	6,170.00
03/15/2006	Professional-Technical Education	1503200603155382000020	0348	V048A040012	84.048	Vocational Education Basic Grants to States	872.00
05/31/2006	Professional-Technical Education	1503200605315318000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	45,726.87
05/31/2006	Professional-Technical Education	1503200605315318000040	0348	V048A050012	84.048	Vocational Education Basic Grants to States	2,808.33
05/31/2006	Professional-Technical Education	1503200605315318000050	0348	V048A050012	84.048	Vocational Education Basic Grants to States	20,500.00
05/31/2006	Professional-Technical Education	1503200605315318000060	0348	V048A050012	84.048	Vocational Education Basic Grants to States	5,300.00
05/31/2006	Professional-Technical Education	1503200605315318000070	0348	V048A050012	84.048	Vocational Education Basic Grants to States	4,239.20

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CFDA 84.048 Total:							85,616.40
07/27/2005	Supt of Public Instruction	1170200507264082000730	0348		84.173	Handicapped-Preschool Grants	4,621.00
12/08/2005	Supt of Public Instruction	1170200512074712000500	0348		84.173	Handicapped-Preschool Grants	7,500.00
02/01/2006	Supt of Public Instruction	1170200601304975000360	0348		84.173	Handicapped-Preschool Grants	3,000.00
02/08/2006	Supt of Public Instruction	1170200602074024000430	0348		84.173	Handicapped-Preschool Grants	3,000.00
03/08/2006	Supt of Public Instruction	1170200603074189000640	0348		84.173	Handicapped-Preschool Grants	3,000.00
04/26/2006	Supt of Public Instruction	1170200604264426000380	0348		84.173	Handicapped-Preschool Grants	3,000.00
05/17/2006	Supt of Public Instruction	1170200605164538000370	0348		84.173	Handicapped-Preschool Grants	3,000.00
06/07/2006	Supt of Public Instruction	1170200606064637000330	0348		84.173	Handicapped-Preschool Grants	3,000.00
CFDA 84.173 Total:							30,121.00
09/21/2005	Supt of Public Instruction	1170200509204352000070	0348		84.184	National Program for Drug-Free Schools and	550.00
CFDA 84.184 Total:							550.00
08/24/2005	Supt of Public Instruction	1170200508244223000510	0348		84.186	Drug-Free Schools and Communities, State	13,000.00
09/21/2005	Supt of Public Instruction	1170200509204352000510	0348		84.186	Drug-Free Schools and Communities, State	8,015.00
09/21/2005	Supt of Public Instruction	1170200509204352000760	0348		84.186	Drug-Free Schools and Communities, State	323.00
11/16/2005	Supt of Public Instruction	1170200511144613000280	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000100	0348		84.186	Drug-Free Schools and Communities, State	6,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000040	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
12/21/2005	Supt of Public Instruction	1170200512194773000460	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000150	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000040	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000700	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000120	0348		84.186	Drug-Free Schools and Communities, State	6,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000050	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000500	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000110	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/22/2006	Supt of Public Instruction	1170200603204269000380	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000100	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000040	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
04/20/2006	Supt of Public Instruction	1170200604204406000290	0348		84.186	Drug-Free Schools and Communities, State	8,000.00
05/24/2006	Supt of Public Instruction	1170200605234570000560	0348		84.186	Drug-Free Schools and Communities, State	4,000.00
05/24/2006	Supt of Public Instruction	1170200605234570000030	0348		84.186	Drug-Free Schools and Communities, State	3,000.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/24/2006	Supt of Public Instruction	1170200605234570000070	0348		84.186	Drug-Free Schools and Communities, State	3,500.00
06/21/2006	Supt of Public Instruction	1170200606204715000390	0348		84.186	Drug-Free Schools and Communities, State	4,000.00
06/21/2006	Supt of Public Instruction	1170200606204715000110	0348		84.186	Drug-Free Schools and Communities, State	3,694.00
06/21/2006	Supt of Public Instruction	1170200606204715000050	0348		84.186	Drug-Free Schools and Communities, State	3,500.00
CFDA 84.186 Total:							104,032.00
08/24/2005	Supt of Public Instruction	1170200508234222000250	0348		84.287	Twenty-First Century Community Learning Ctrs	28,000.00
09/29/2005	Supt of Public Instruction	1170200509294395000140	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
09/30/2005	Supt of Public Instruction	1170200510034385000200	0348		84.287	Twenty-First Century Community Learning Ctrs	28,000.00
09/30/2005	Supt of Public Instruction	1170200510034385000190	0348		84.287	Twenty-First Century Community Learning Ctrs	-28,000.00
11/16/2005	Supt of Public Instruction	1170200511144614000300	0348		84.287	Twenty-First Century Community Learning Ctrs	20,000.00
12/21/2005	Supt of Public Instruction	1170200512194774000370	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000280	0348		84.287	Twenty-First Century Community Learning Ctrs	14,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000220	0348		84.287	Twenty-First Century Community Learning Ctrs	6,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000330	0348		84.287	Twenty-First Century Community Learning Ctrs	6,000.00
04/20/2006	Supt of Public Instruction	1170200604204406000550	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000330	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
CFDA 84.287 Total:							116,000.00
10/13/2005	Supt of Public Instruction	1170200510124441000480	0348		84.298	Innovative Education Program Strategies	2,000.00
11/02/2005	Supt of Public Instruction	1170200511014543000380	0348		84.298	Innovative Education Program Strategies	5,000.00
12/08/2005	Supt of Public Instruction	1170200512064711000310	0348		84.298	Innovative Education Program Strategies	500.00
02/08/2006	Supt of Public Instruction	1170200602064016000550	0348		84.298	Innovative Education Program Strategies	3,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000720	0348		84.298	Innovative Education Program Strategies	3,000.00
05/10/2006	Supt of Public Instruction	1170200605054490000370	0348		84.298	Innovative Education Program Strategies	1,429.00
CFDA 84.298 Total:							14,929.00
02/01/2006	Supt of Public Instruction	1170200601304974000240	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
02/01/2006	Supt of Public Instruction	1170200601304974000310	0348		84.318	Technology Literacy Challenge Fund Grants	21,000.00
03/02/2006	Supt of Public Instruction	1170200603024167000160	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
03/02/2006	Supt of Public Instruction	1170200603024167000220	0348		84.318	Technology Literacy Challenge Fund Grants	3,918.00
04/26/2006	Supt of Public Instruction	1170200604264425000040	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
06/07/2006	Supt of Public Instruction	1170200606064635000150	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
CFDA 84.318 Total:							44,918.00

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08/03/2005	Supt of Public Instruction	1170200508024109000050	0348		84.332	Comprehensive School Reform Demonstration	33,630.00
01/19/2006	Supt of Public Instruction	1170200601184919000010	0348		84.332	Comprehensive School Reform Demonstration	23,916.00
01/19/2006	Supt of Public Instruction	1170200601184919000030	0348		84.332	Comprehensive School Reform Demonstration	26,084.00
02/08/2006	Supt of Public Instruction	1170200602064016000110	0348		84.332	Comprehensive School Reform Demonstration	10,000.00
02/24/2006	Supt of Public Instruction	1170200602244029000010	0348		84.332	Comprehensive School Reform Demonstration	-6,017.00
02/24/2006	Supt of Public Instruction	1170200602244029000020	0348		84.332	Comprehensive School Reform Demonstration	6,017.00
03/01/2006	Supt of Public Instruction	1170200602274130000030	0348		84.332	Comprehensive School Reform Demonstration	10,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000610	0348		84.332	Comprehensive School Reform Demonstration	10,000.00
06/07/2006	Supt of Public Instruction	1170200606064639000040	0348		84.332	Comprehensive School Reform Demonstration	10,000.00
CFDA 84.332 Total:							123,630.00
05/04/2006	Office of the State Board of Education	1501200605045331000150	0348	T365A040012	84.365	English Language Acquisition Grants	373.24
CFDA 84.365 Total:							373.24
08/03/2005	Supt of Public Instruction	1170200508024110000290	0348		84.367	Improving Teacher Quality State Grants	6,887.00
10/13/2005	Supt of Public Instruction	1170200510124441000410	0348		84.367	Improving Teacher Quality State Grants	5,113.00
11/02/2005	Supt of Public Instruction	1170200511014542000560	0348		84.367	Improving Teacher Quality State Grants	61,932.00
12/08/2005	Supt of Public Instruction	1170200512064710000550	0348		84.367	Improving Teacher Quality State Grants	17,000.00
01/19/2006	Supt of Public Instruction	1170200601184919000270	0348		84.367	Improving Teacher Quality State Grants	24,000.00
02/08/2006	Supt of Public Instruction	1170200602064015000590	0348		84.367	Improving Teacher Quality State Grants	17,000.00
03/01/2006	Supt of Public Instruction	1170200602274131000520	0348		84.367	Improving Teacher Quality State Grants	17,000.00
04/19/2006	Supt of Public Instruction	1170200604204392000270	0348		84.367	Improving Teacher Quality State Grants	20,000.00
05/10/2006	Supt of Public Instruction	1170200605084491000450	0348		84.367	Improving Teacher Quality State Grants	18,000.00
06/07/2006	Supt of Public Instruction	1170200606064638000490	0348		84.367	Improving Teacher Quality State Grants	18,000.00
CFDA 84.367 Total:							204,932.00
07/11/2005	Health & Welfare	127020050711#758000600	0220	G-0501IDSOSR	93.667	Social Services Block Grant	403.64
09/26/2005	Health & Welfare	1270200509265E43000030	0220	G-0501IDSOSR	93.667	Social Services Block Grant	-4,290.76
11/21/2005	Health & Welfare	127020051121#891000890	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
12/29/2005	Health & Welfare	127020051229#930004130	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
01/26/2006	Health & Welfare	127020060126#954001640	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
02/13/2006	Health & Welfare	127020060213#969000690	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
05/17/2006	Health & Welfare	127020060517#074003720	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
06/02/2006	Health & Welfare	127020060602#092000230	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
06/02/2006	Health & Welfare	127020060602#092000240	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/02/2006	Health & Welfare	127020060602#092000250	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
06/13/2006	Health & Welfare	127020060613#106004340	0220	G-0601IDSOSR	93.667	Social Services Block Grant	3,539.10
CFDA 93.667 Total:							27,964.78
09/26/2005	Health & Welfare	1270200509265E43000040	0220	04B1IDCMHS	93.958	Block Grants for Community Mental Health	4,290.76
CFDA 93.958 Total:							4,290.76
Vendor Total:							3,615,137.26